

~~SECRET~~ ~~CONFIDENTIAL~~

Declassified in Part - Sanitized Copy Approved for Release 2012/07/10 : CIA-RDP78-03424A002100010028-9

INVOICE TRANSMITTAL		TO	FROM
CONTRACTOR		ICAB/FD	OL/PD/AB
INVOICE NO.		CONTRACT NO.	
3621		605, 10/3 25X1	
PERIOD		AMOUNT OF INVOICE	
8/1 THRU 31/58		\$2,201.40	
AMOUNT WITHHELD		DOO 28 REV DATE 28 APR 1958 BY OR31	
\$ 117.17		ORIG COMP 35 ORI 56 TYPE 30	
\$ 119.94 (W/H per Article 5)		ORIG CLASS S PAGES 5 REV CLASS C	
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)		JUST 22 NEXT REV 2010 AUTH: MR 10	
\$ 946.20 expense not certified on voucher by DOD auditor		1,235.82	
FOR CONTRACTING OFFICER		SIGNATURE	
DATE SIGNED		25X1	
October 17, 1958			
AMOUNT PAID		DATE PAID	
\$ 1,820.40		20/10/58	

This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:

INVOICECUST. ORDER NO.
CONTRACT NO.

L-1000-3

SECRETORDER NO. 246137
DATE OF ORDER
SHIP WITH ORDER NO.INVOICE NO. 3621 25X1
INVOICE DATE SEPT. 30, 1958
DATE SHIPPED
PARTIAL NO.

25X1

ROUTE

B/L or RECEIPT NO.

CAR NO.

TOTAL:
BOXES
WEIGHT

01

DATE ITEMS
REQUESTEDDATE ITEMS
SCHEDULEDRS 3001
DE 000
SF 37
PL 2
AC 1
IC 91-0001
TERMS NET 30

F.O.B.

SHIP VIA

SOLD TO
8

SHIP TO

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT	
							THIS SHIPMENT	BACK ORDERED		
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-3 FOR THE MONTH ENDING AUGUST 31, 1958 AS PER CERTIFIED STATEMENT ATTACHED.						
				1. ALLOWABLE COSTS					1,191.94	
				2. OVERHEAD EXPENSE					846.39	
				3. FIXED FEE					<u>163.07</u>	
									<u>\$2,201.40</u>	
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.						
									25X1	
									ASSISTANT TREASURER	

SMB

SHEET 1 OF 1 SHEETS

SECRET

CUSTOMER COPY

L-1000-3

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
August 31, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 635.08	\$ 635.08
Stores Material	---	---
Salaries and Wages	556.86	880.22
Overhead	846.39	1,282.62
Other Direct Costs	---	148.29
Flight Time	---	---
 <u>Total Cost</u>	 <u>\$ 2,038.33</u>	 <u>\$ 2,946.21</u>
 Fixed Fee	 <u>163.07</u>	 <u>235.70</u>
 <u>Total Charges</u>	 <u>\$ 2,201.40</u>	 <u>\$ 3,181.91</u>
 Remittances Received	 <u>---</u>	 <u>---</u>
 <u>NET AMOUNT DUE</u>	 <u>\$ 2,201.40</u>	 <u>\$ 3,181.91</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment there-
fore has not been received.

25X1

25X1

CONFIDENTIAL

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. **2**

U. S. **SECRET** PAID BY 25X1

Voucher prepared at **September 30, 1958**
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To 25X1

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	8/1/58 thru 8/31/58	Reimbursable Costs incurred for Research, Development and Services Specified in Contract				\$ 2,201.	40
Use continuation sheet(s) if necessary							

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total **\$ 2,201.40**

(Payee must NOT use this space)

Differences _____

(See Contractor's Invoice
for Contractor's Certificate)

Account verified; correct for _____
(Signature or initials)

Contract No. **L-1000-3** Date **5/15/58** Req. No. _____ Date _____ Invoice Rec'd. _____

MEMORANDUM
(See Auditor's Certification
on S. F. 1035 attached)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						
Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____ for \$____ } on Treasurer of the United States in
Cash, \$____, on _____, 19____ } favor of payee named above.

SECRET

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
Services Other Than Personal**

MEMORANDUM

CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 2
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
				CONFIDENTIAL			
	8/1/58 thru 8/31/58	<div style="border: 1px solid black; height: 40px; width: 200px; margin: 0 auto;"></div> <u>DIRECT CHARGES TO CONTRACT - MATERIAL</u>					25X1
	460708	F-R Machine Works, Inc. - Woodside, N.Y.				\$ 164.18	
	460679	Microwave Ass'n. Inc. - Burlington, Mass.				302.90	
	460749	Polytechnic - Brooklyn, N.Y.				168.00	
		<u>TOTAL DIRECT CHARGES TO CONTRACT - MATERIAL</u>				635.08	
		<u>APPORTIONED CHARGES TO CONTRACT</u>					
		Labor:					
		CCU-272 Lab Assist.		\$ 113.37			
		284 Res. & Dev. Div. A		443.49		556.86	
		Overhead:					
		Total		717.35			
		Less Exclusion Factor		(16.71)		700.64	
		Overhead - July Supplement				145.75	
		Fixed Fee				163.07	
		<u>NET AMOUNT OF PUBLIC VOUCHER #2</u>				\$ 2,201.40	